

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA & UD Dept. – BE-2013-14- Commissioner & Director of Municipal Administration, AP, Hyderabad Release an amount of Rs.2,40,31,000/- (Rupees Two Crores Forty Lakhs Thirty One Thousand only) under Non-Plan of BE 2013-14 towards unspent amount in the previous year to Municipal Corporations / Municipalities under thirteenth Finance Commission Grants – Administrative Sanction – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

G.O.Rt.No. 1015

Date:28.06.2013.

Read the : -

1. From C&DMA Lr Roc No 6577/2011-H3 Dt: 09.04.2013
2. G.O.Rt.No.2391, Finance (Finance Commission) Deptt, dated 15-06-2013.

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O R D E R:

In pursuance of the Budget Release Order issued by the Finance (Exp MA EFS&T) Department vide reference 2nd read above, the Government hereby accord Administrative Sanction for an amount of Rs.2,40,31,000/- (Rupees Two Crores Forty Lakhs Thirty One Thousand only) under Non-Plan of BE 2013-14 towards unspent amount in the previous year to Municipal Corporations / Municipalities under thirteenth Finance Commission Grants. The amounts to be adjusted are 1. Rajahmundry Municipal Corporation Rs 185.63 Lakhs 2. Kadiri Municipality Rs 35.45 lakhs 3. Ramachandrapuram Municipality Rs 19.23 Lakhs.

2. The amount sanctioned in para (1) above shall be incurred from the Budget Release Order issued in the reference read above and debited to the following Heads of Account:-

Non - Plan Schemes

(Rs. In Thousands.)

SL No	Name of the Scheme	Head of Account	Char ged / Vote d	Provision in 2013-14	Addl. Amoun ts Sanctio n-ed	Amou nts re-appro priate d	Total Provi-sion 2013-14	Amounts already authorie sed	Now authoriz ed amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1.	Thirteenth Finance Commission Grants	2217-80-191-00-56-310-312	V	73,20,36	--	--	73,20,36	--	1,85,63	71,34,73
2.		2217-80-192-00-05-310-312	V	46,00,51	--	--	46,00,51	--	54,68	45,45,83
Total				119,20,87	--	--	119,20,87	--	2,40,31	116,80,56

3. The Commissioner & Director of Municipal Administration is requested to draw the amounts sanctioned in para 1 above and adjustment to the P.D. Account of concerned DDOs.

4. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad shall authorize to adjust the amount sanctioned in para 1 above to the P.D. Account of the concerned DDOs.

5. The Pay & Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 1 above to the P.D. Account of the concerned DDOs.

6. The Commissioner & Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.

7. This order is issued based on the Budget Release Order issued by Finance (Exp. M & F) Department in the reference 2nd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B. SAM BOB,
 PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Commissioner & Director of Municipal Administration,

A.P., Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

The Finance (Exp. MA EFS & T) Department.

SF / SC.

//FORWARDED BY ORDER//

SECTION OFFICER